

PARID: 121100006500
NBHD: 88100
BROWN CHARLES C

JUR: 04
ROLL: RP
429 DEPOT ST

Parcel

Address	429 DEPOT ST
Unit	
Class	R - RESIDENTIAL
Land Use Code	510 - 510
Tax Roll	RP_OH
Acres	.167
Political Subdivision	Conneaut City
Taxing District	12
District Name	CONNEAUT CITY-CONNEAUT CSD
Gross Tax Rate	74.65
Effective Tax Rate	50.480186
Neighborhood	88100

Owner

Owner BROWN CHARLES C

Notes

Tax Mailing Name and Address

Mailing Name 1	BROWN CHARLES C
Mailing Name 2	
Address 1	429 DEPOT ST
Address 2	
Address 3	CONNEAUT OH 44030
Mortgage Company	0102
Mortgage Company	CORELOGIC
Tax Year	2023

Legal

Legal Desc 1 13 FAIRBROTHER

Legal Desc 2

Legal Desc 3

Notes

Survey

Taxes Due (Tax Year 2024)

Tax Roll	Delq Taxes	1ST Taxes	2ND Taxes	Total
RP_OH		\$0.00	\$0.00	\$0.00

Homestead Credits

Homestead Exemption	NO
2.5% Reduction	YES

Appraised Value (100%)

Year	2023
Appraised Land	\$6,200
Appraised Building	\$49,800
Appraised Total	\$56,000
CAUV	\$0

Assessed Value (35%)

Assessed Land	\$2,170
Assessed Building	\$17,430
Assessed Total	\$19,600
CAUV	\$0

Value History

Year	Land	Building	Total	CAUV
2021	\$4,800	\$38,300	\$43,100	\$0
2022	\$4,800	\$38,300	\$43,100	\$0
2023	\$6,200	\$49,800	\$56,000	\$0

Land Summary

Line #	Land Class	Land Type	Land Code	Square Feet	Acres	Rate	Market Land Value
1	-	F-FRONT FOOT	1-REGULAR LOT	7,280	.1671		\$6,180.00
Total:				7,280	.1671		\$6,180.00

Land

Line #	1
Land Type	F-FRONT FOOT
Land Code	1-REGULAR LOT
Square Feet	7,280
Acres	.1671
Land Units	
Actual Frontage	40.0
Effective Frontage	40.0
Override Size	
Actual Depth	182
Table Rate	110.00
Override Rate	
Depth Factor	1.08
Influence Factor	
Influence Codes	
Nbhd Factor	1.3
Notes	108
Value	\$6,180.00
Exemption Pct	100.00
Homesite Value	\$6,180

Residential

Card	1
Stories	2
Construction	1-WOOD/VINYL
Style	05-OLD STYLE
Condo Type	-
Square Feet	1,308
Year Built	1912
Effective Year	
Year Remodeled	
PCT Complete	100
Physical Condition	A-AVERAGE CONDITION
Grade	C-2

CDU	AV-AVERAGE
Total Rooms	6
Bedrooms	3
Family Rooms	0
Attic	0-NONE
Basement	M-3/4 BSMT 1/4 CRAWL
Rec Room	
Finished Basement	0
Full Baths	1
Half Baths	0
Heat	2-BASIC
Heating Fuel Type	-
Prefab Fireplace	
WBFP Stacks	0
Fireplace Openings	0
Unfinished Area	0
Cost & Design Factor	
Dwelling Value	48,170
Note 1	
Note 2	

Addition Details

Card #	Addition #	Lower	First	Second	Third	Year Built	Area	Grade	CDU	Total Value of Addition
1	0						588			\$0
1	1		EFP				72			\$800
1	2	CSP	1SF				120			\$1,800
1	3		EFP				96			\$1,000
1	4		FBY				12			\$200
1	5		WDK				100			\$300
1	6		EFP				144			\$1,600
1	7		FGR				576			\$3,600

OBJ

Card	Line #	Code	Desc	Yr Built	Width x Length	Area Units	Grade	Mod Cds	Condition	Make	Model	Serial No.	Title No	Value
1	1	GZ1	GAZEBO	2000		150 #	C		AVERAGE					1,600

Sales Summary

Date	Price	Trans#	Validity	Sale Type	Instrument	Book	Page
27-AUG-2004	\$80,000	3419	U-NOT VALIDATED	2-LAND AND BUILDING	WD-WARRANTY DEED	0092	9339

Sales History

Sale Date	27-AUG-2004
Sale Price	\$80,000
Contract Price	
Sale Type	2-LAND AND BUILDING
Deed Transfer #	3419
Book / Page	0092 / 9339
Source	-
Seller	BROWN PEGGY S
Buyer	BROWN CHARLES C
Instrument Type	WD-WARRANTY DEED
Validity	U-NOT VALIDATED
State Code	-
# of Parcels	
Total Appraised	
Note1	
Note2	
Sale Key	21190

NOTES

Comment Number	Code	Comment	Who	Wen
1	FLD	19960815 C#01 - ATTACHED GARAGE ON PARCEL 66.	CNVT	12/01/2009 05:00 pm
2	FLD	REV14 ADDED ATT GAR. CHG EFP LINE 6 SIZE	KTANNER	12/16/2013 11:18 am

Current Full Year Charges

Original Charge	\$1,463.14
Reduction	-\$473.74

Adjusted Charge	\$989.40
Non-Business Credit	-\$67.16
Homestead Exemption	\$0.00
Owner Occupancy Credit	-\$16.30
Total Full Year Real Estate Only	\$905.94
Special Assessment	\$334.60
CAUV	\$0.00
Total Full Year Current Charges	\$1,240.54

1st Half Current Charges (includes adjustments)

Original Charge	\$731.57
Reduction	-\$236.87
Adjusted Charge	\$494.70
Non-Business Credit	-\$33.58
Homestead Exemption	\$0.00
Owner Occupancy Credit	-\$8.15
Penalty	\$0.00
Total 1st Half Real Estate Only	\$452.97
Special Assessment	\$167.31
CAUV	\$0.00
Total 1st Half Current Charges	\$620.28

2nd Half Current Charges (includes adjustments)

Original Charge	\$731.57
Reduction	-\$236.87
Adjusted Charge	\$494.70
Non-Business Credit	-\$33.58
Homestead Exemption	\$0.00
Owner Occupancy Credit	-\$8.15
Penalty	\$0.00
Total 2nd Half Real Estate Only	\$452.97
Special Assessment	\$167.29
CAUV	\$0.00
Total 2nd Half Current Charges	\$620.26

Delinquent Charges

Real Estate Delq.	\$0.00
Interest	\$0.00
Total Delinquent Real Estate	\$0.00

Special Assessment Delq.	\$.00
Interest	\$.00
Total Delinquent Special Assessment	\$.00
Total Current Delinquent	\$.00

Tax Details

Type	Action	Project #	Date	Delinquent	1st Half	2nd Half
ORG	DUP		21-DEC-23	0.00	731.57	731.57
RED	DUP		21-DEC-23	0.00	-236.87	-236.87
RLB	DUP		21-DEC-23	0.00	-33.58	-33.58
HRB	DUP		21-DEC-23	0.00	-8.15	-8.15
SAF	DUP	34282	21-DEC-23	0.00	2.46	2.45
SAF	DUP	33418	21-DEC-23	0.00	2.28	2.27
SAC	DUP	19006	21-DEC-23	0.00	2.50	2.50
SAC	DUP	19005	21-DEC-23	0.00	2.25	2.25
SAC	DUP	33418	21-DEC-23	0.00	75.91	75.91
SAC	DUP	34282	21-DEC-23	0.00	81.91	81.91
SAF	PAY	33418	12-FEB-24	0.00	-2.28	0.00
SAC	PAY	19006	12-FEB-24	0.00	-2.50	0.00
SAC	PAY	33418	12-FEB-24	0.00	-75.91	0.00
CHG	PAY		12-FEB-24	0.00	-452.97	0.00
SAC	PAY	19005	12-FEB-24	0.00	-2.25	0.00
SAC	PAY	34282	12-FEB-24	0.00	-81.91	0.00
SAF	PAY	34282	12-FEB-24	0.00	-2.46	0.00
SAC	PAY	19005	11-JUL-24	0.00	0.00	-2.25
CHG	PAY		11-JUL-24	0.00	0.00	-452.97
SAF	PAY	33418	11-JUL-24	0.00	0.00	-2.27
SAC	PAY	33418	11-JUL-24	0.00	0.00	-75.91
SAC	PAY	34282	11-JUL-24	0.00	0.00	-81.91
SAC	PAY	19006	11-JUL-24	0.00	0.00	-2.50
SAF	PAY	34282	11-JUL-24	0.00	0.00	-2.45
Total:				0.00	0.00	0.00

Payment History

Roll	Tax Year	Effective Date	Business Date	Amount
RP_OH	2023	11-JUL-24	11-JUL-24	\$620.26

RP_OH	2023	12-FEB-24	12-FEB-24	\$620.28
RP_OH	2022	07-JUL-23	07-JUL-23	\$400.75
RP_OH	2022	17-FEB-23	17-FEB-23	\$400.75
RP_OH	2021	14-JUL-22	14-JUL-22	\$407.68
RP_OH	2021	02-FEB-22	02-FEB-22	\$407.68
RP_OH	2020	28-JUN-21	28-JUN-21	\$407.43
RP_OH	2020	27-JAN-21	27-JAN-21	\$407.43
RP_OH	2019	23-JUN-20	23-JUN-20	\$343.52
RP_OH	2019	03-FEB-20	03-FEB-20	\$343.52
RP_OH	2018	24-JUN-19	24-JUN-19	\$327.67
RP_OH	2018	30-JAN-19	30-JAN-19	\$327.67
RP_OH	2017	22-JUN-18	22-JUN-18	\$327.09
RP_OH	2017	30-JAN-18	30-JAN-18	\$327.09
RP_OH	2016	29-JUN-17	29-JUN-17	\$434.68
RP_OH	2016	02-FEB-17	02-FEB-17	\$434.68
RP_OH	2015	01-JUL-16	01-JUL-16	\$439.08
RP_OH	2015	01-FEB-16	01-FEB-16	\$439.08
RP_OH	2014	26-JUN-15	26-JUN-15	\$386.91
RP_OH	2014	05-FEB-15	05-FEB-15	\$386.91
RP_OH	2013	03-JUL-14	03-JUL-14	\$313.18
RP_OH	2013	05-FEB-14	05-FEB-14	\$313.18
RP_OH	2012	08-JUL-13	08-JUL-13	\$301.13
RP_OH	2012	31-JAN-13	31-JAN-13	\$301.13
RP_OH	2011	12-JUN-12	12-JUN-12	\$301.68
RP_OH	2011	15-FEB-12	15-FEB-12	\$301.68
RP_OH	2010	09-JUN-11	09-JUN-11	\$310.15
RP_OH	2010	01-FEB-11	01-FEB-11	\$316.43
RP_OH	2009	10-JUN-10	10-JUN-10	\$315.02
RP_OH	2009	04-FEB-10	04-FEB-10	\$315.02

Special Assessment Charges

Year	Project	Date	Desc	Charge	Fee	Total
2023	34282	28-SEP-23	CONN CITY DELQ WATER	\$163.82	\$4.91	\$168.73
2023	33418	28-SEP-23	CONN CITY DELQ SEWER	\$151.82	\$4.55	\$156.37
2023	19005	13-DEC-23	9-1-1 EMERGENCY TELEPHONE	\$4.50	\$0.00	\$4.50
2023	19006	13-DEC-23	COUNTYWIDE RECYCLING PROGRAM	\$5.00	\$0.00	\$5.00
Total:				\$325.14	\$9.46	\$334.60

Special Assessment Payoff Details

Year	Project	Desc	Cycle	Taxes	Fee	Penalty/Interest	Paid	Total
2021	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$0.00	\$0.00	-\$2.25	\$0.00
2021	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$0.00	\$0.00	-\$2.25	\$0.00
2021	19006	COUNTYWIDE RECYCLING PROGRAM	1	\$2.50	\$0.00	\$0.00	-\$2.50	\$0.00
2021	19006	COUNTYWIDE RECYCLING PROGRAM	2	\$2.50	\$0.00	\$0.00	-\$2.50	\$0.00
2022	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$0.00	\$0.00	-\$2.25	\$0.00
2022	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$0.00	\$0.00	-\$2.25	\$0.00
2022	19006	COUNTYWIDE RECYCLING PROGRAM	1	\$2.50	\$0.00	\$0.00	-\$2.50	\$0.00
2022	19006	COUNTYWIDE RECYCLING PROGRAM	2	\$2.50	\$0.00	\$0.00	-\$2.50	\$0.00
2023	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$0.00	\$0.00	-\$2.25	\$0.00
2023	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$0.00	\$0.00	-\$2.25	\$0.00
2023	19006	COUNTYWIDE RECYCLING PROGRAM	1	\$2.50	\$0.00	\$0.00	-\$2.50	\$0.00
2023	19006	COUNTYWIDE RECYCLING PROGRAM	2	\$2.50	\$0.00	\$0.00	-\$2.50	\$0.00
2023	33418	CONN CITY DELQ SEWER	1	\$75.91	\$2.28	\$0.00	-\$78.19	\$0.00
2023	33418	CONN CITY DELQ SEWER	2	\$75.91	\$2.27	\$0.00	-\$78.18	\$0.00
2023	34282	CONN CITY DELQ WATER	1	\$81.91	\$2.46	\$0.00	-\$84.37	\$0.00
2023	34282	CONN CITY DELQ WATER	2	\$81.91	\$2.45	\$0.00	-\$84.36	\$0.00
2024	19005	9-1-1 EMERGENCY TELEPHONE		\$4.50	\$0.00	\$0.00	\$0.00	\$4.50
2024	19006	COUNTYWIDE RECYCLING PROGRAM		\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Total:				\$353.64	\$9.46	\$0.00	-\$353.60	\$9.50

Special Assessment Payoff Totals

Project	Desc	Taxes	Fee	Penalty/Interest	Paid	Total
19005	9-1-1 EMERGENCY TELEPHONE	\$18.00	\$0.00	\$0.00	-\$13.50	\$4.50
19006	COUNTYWIDE RECYCLING PROGRAM	\$20.00	\$0.00	\$0.00	-\$15.00	\$5.00
33418	CONN CITY DELQ SEWER	\$151.82	\$4.55	\$0.00	-\$156.37	\$0.00
34282	CONN CITY DELQ WATER	\$163.82	\$4.91	\$0.00	-\$168.73	\$0.00
Total:		\$353.64	\$9.46	\$0.00	-\$353.60	\$9.50

Special Assessment Project Details

Project	Project Name	Year Beg	Year End	Calc Code	Project Type	Bond Date	Int Months	Int Rate	Ord Code	Unit Type	Notes
19005	9-1-1 EMERGENCY TELEPHONE	1991	1999	3	90	01-JAN-1991			101		
19006	COUNTYWIDE RECYCLING PROGRAM	2017	1999	3	90						

33418	CONN CITY DELQ SEWER	2023	2023	3	31
34282	CONN CITY DELQ WATER	2023	2023	3	40

Yearly Project Details

Tax Year	Project	Project Name	Base Factor	Interest Rate	Notes
2021	19005	9-1-1 EMERGENCY TELEPHONE			
2022	19005	9-1-1 EMERGENCY TELEPHONE			
2023	19005	9-1-1 EMERGENCY TELEPHONE			
2024	19005	9-1-1 EMERGENCY TELEPHONE			
2021	19006	COUNTYWIDE RECYCLING PROGRAM			
2022	19006	COUNTYWIDE RECYCLING PROGRAM			
2023	19006	COUNTYWIDE RECYCLING PROGRAM			
2024	19006	COUNTYWIDE RECYCLING PROGRAM			
2023	33418	CONN CITY DELQ SEWER			
2023	34282	CONN CITY DELQ WATER			